

# Work Order ID 111733

Monday, January 20, 2014 3:00:29 PM

**\*111733\***

Page 1

Item ID: D3922-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Clip  
 Start Date: 1/20/2014 Start Qty: 100.00 **\*100\*** Cust Item ID:  
 Required Date: 1/27/2014 Req'd Qty: 100.00 **\*100\*** Customer:  
 Reference:

Approvals: Process Plan: CL Date: 1/10/120 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3922	A								
100		0.00							
<b>*100*</b>									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>22690</u>								
	Purchase Part Number: 086-004								
	Supplier: SPAENAU								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

CL 1/10/120 100

1/10/122 (100)

100  
can

DAS  
27  
9-89  
14/1/24

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Work Order ID 111733

Monday, January 20, 2014 3:00:29 PM

**\*111733\***

Page 2

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 Revision ID: Stop **\*NS2\***  
 Item Name: Clip  
 Start Date: 1/20/2014 Start Qty: 100.00 **\*100\*** Cust Item ID:  
 Required Date: 1/27/2014 Req'd Qty: 100.00 **\*100\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b>	Identify as per dwg & Stock Location: <u>STOZ</u>	0.00							
Packaging	Memo	0.00				100x	DAS 28 9-83	14-01-27	
Packaging									
140 <b>*140*</b>	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

MLJ 14-01-27  
MLJ 14-01-27

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
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Training									
Transport									
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### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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# Picklist Print

Monday, January 20, 2014 3:00:29 PM

Page 1

Work Order ID: 111733

Parent Item: D3922-1

Start Date: 1/20/2014

Required Date: 1/27/2014

Parent Item Name: Clip

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
086-004 Inventory		Purchased	No			110	Each	0.0000	1	100		111733	

44/01/22 (100)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

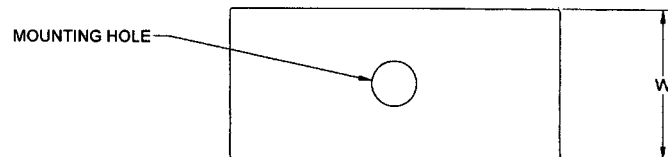
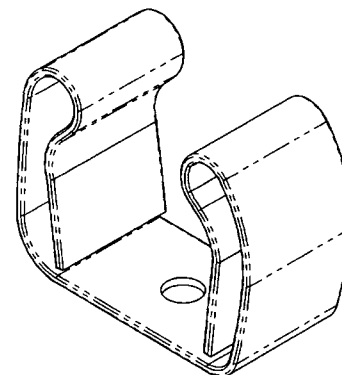
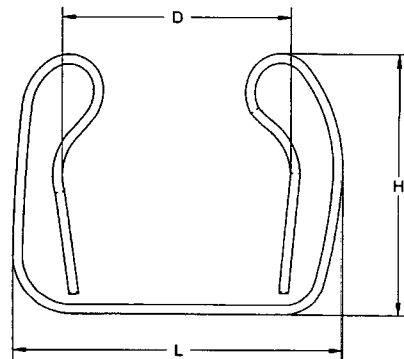
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
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Process									
Supplier									
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Transport									
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### FAULT CATEGORY

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# SPECIFICATION CONTROL DRAWING

CL 1410120  
W10, 111733



**RELEASED**  
2009-08-28

## D3922-X CLIP

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	"W"	"L"	"H"	"D"	CAPACITY	COATING	MATERIAL	FINISH	MOUNTING HOLE	WEIGHT
D3922-1	SPAENAU	086-004	0.625	1.625	1.25	0.750	0.750 - 1.125	BLACK PVC 0.009 THICK	1065 SPRING STEEL	BRIGHT ZINC WITH CHROMATE DIP	Ø0.188	0.04 LBS

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: N/A
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3922-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE		BY	09.03.30
REV.		DESCRIPTION	BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.03.30			

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3922  
REV. A  
SHEET 1 OF 1  
TITLE CLIP  
SCALE NTS

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DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22690

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 2

**Order From :**

VC-HAS001

**Ship To :** DART AEROSPACE LTD

HASKINS INDUSTRIAL  
5-52 ANTARES DRIVE  
NEPEAN, ON K2E 7Z1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

**Contact Name**

**Vendor Phone** 613 723 8800

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Dicom

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3672-7P  AS PER DWG D3672 REV. C B111568	Washer	1/24/2014 Yes 1/24/2014		500.00 Each	\$0.34	\$170.44
Line Total:							\$170.44
2	086-004  AS PER DWG D3922 REV. A B111733	Inventory	1/24/2014 Yes 1/24/2014		100.00 Each	\$2.30	\$230.00
Line Total:							\$230.00
3	240-107	SPRING SLOTTED PIN	1/24/2014 Yes 1/24/2014		200.00 Each	\$0.12	\$24.08

Note:

1/20/2014

HASKINS INDUSTRIAL INC.  
5-52 ANTARES DRIVE

\*\* PACKING SLIP \*\*

Order # 1252141.00

Order Date 01/20/14

NEPEAN, ONTARIO K2E 7Z1  
TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY  
ON  
K6A 1K7

Ship To: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY  
ON  
K6A 1K7

\* Reprint \*

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-880

Cust #	Customer B/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	22690	01/21/14	1252141.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
-----	-------	----------	------	-------------	-------------

1 *	1 EA	0	1	WE1X1 STK	S22P 1/4 X 1 MODEL BUFFER
2 *	10 EA	0	10	ST1X1	KTX-1-25N MEASURING TAPE
3	100 C	100		SP1X100	086-F62-1P 3/4-1 GRIPPER CLIP
4	200 C	200		SP1X100	240-107 1/8 S.S. SLOTTED PINS
5 CAB810	500 EA	500		MMS-D3672-7	.562 X .328 X .031 +/- .002 WASHER, PHENO

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
  2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
  3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED  
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE 01/21/14  
Printed on 2014-01-21 at 9:21